

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment for the services of (2) Data Entry Operators and (1) Driver in Social Welfare Department during the period from 21st April, 2012 to 20th May, 2012 (1 month) - Sanctioned – Orders – Issued.

= = = = = == = = = = = = = = = == = = = = = = = = =
=====

SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No. 458

DATED: 29-06-2012.
Read the following

1. G.O.Rt.No.138, S.W.(OP.I) Dept., dated 06.03.2012.
2. G.O.Rt.No.765, S.W.(OP.I) Dept., dated 21.09.2011.
3. Govt. Lr.No. 6583/S.W.(OP.I.A2)/2012, dated 12.06.2012.
4. Bill No.JCS/SW/2012/6/1 for Rs.37,091/- from Jyothi Computer Services, Barkatpura, Hyderabad.

ORDER:-

In the reference 1st and 2nd read above, sanction is accorded to engage (2) two Data Entry Operators for a period of one year w.e.f 11.02.2012 and (1) Driver for a period of one year w.e.f. 21.09.2011 initially on outsourcing basis in Social Welfare Department.

2. In the reference 3rd read above, Government have entered into an Agreement with Jyothi Computer Services, Barkatpura, Hyderabad commencing from 21.04.2012 for the services of two Data Entry Operators and one Driver on Outsourcing basis with a remuneration at Rs.9,500/- and Rs.8,000/- per month along with 3.9% Commission + 13.61% E.P.F + 4.75% E.S.I. Contribution + 12.36% Service Tax = Totalling 34.62% on remuneration to the agency.

3. In the reference 4th cited, the Jyothi Computer Services, Barkatpura, Hyderabad has submitted a Bill for an amount of Rs.37,091/- for sanction.

4. Sanction is hereby accorded for payment of an amount of Rs.37,091/- (Rupees thirty seven thousand and ninety one only) (i.e. Rs.27,000/- towards remuneration and Rs.6,011/- for Agency Service Charges, EPF and ESI and Rs.4,080/- for service Tax on Rs.33,011/-) to the agency for having arranged the services of (2) Data Entry Operators and (1) Driver in Social Welfare Department during the period from 21st April, 2012 to 20th May, 2012 (1 month).

5. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 300-Other Contractual Services".

6. The Social Welfare (Claims) Department shall draw and disburse an amount of Rs.37,091/- (Rupees thirty seven thousand and ninety one only) sanctioned in Para-2 above to M/s.Jyothi Computer Services, Barkatpura, Hyderabad. Certified that (2) Data Entry Operators and (1) Driver have attended their duties during the period from 21-04-2012 to 20-05-2012.

7. This order issues with the concurrence of Finance(SMPC) Department vide their U.O.No. 15970/488/A2/SMPC/08,dated 24-06-2008 and U.O.No.19648-A/655/A1/SMPC-II/11, Dated 03.08.2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.JAMUNA,
Joint Secretary to Government (FAC)

To
The Social Welfare (OP.II Claims) Department.
The Dy.Pay & Accounts Officer, Sectt.Br., Hyderabad
M/s Sri Sai Infotech, Padmarao Nagar, Secunderabad. – 500 025.
Copy to:-SF/SCs.

// Forwarded:: By Order //

SECTION OFFICER